



# Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Mark Walker			(801)541-0273	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
887 East Nighthawk Dr		Sandy	UT	84094
Office	District Number	County	Political Party	
State Treasurer		Statewide	Republican	

Type of Report (Check the appropriate box)	
<b>INTERIM REPORTS:</b>	<b>FINAL REPORT:</b>
<input checked="" type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	<input type="checkbox"/> Yes
<b>YEAR-END REPORT</b>	<input checked="" type="checkbox"/> No
<input type="checkbox"/> January 10th of every year	Is this report an amendment?

Report Verification
I, <u>Mark Walker</u>
Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Mark Walker</u>
Signature of Candidate
<u>5/06/2008</u>
Date

<b>To File this Form</b> Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 <b>For More Information</b> Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov
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For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Candidate or Officeholder's Last Name <b>Walker</b>	
Date of Report <b>5/06/2008</b>	

## Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: <b>Convention</b>			
Beginning Date: <b>1/1/2008</b>			
Ending Date: <b>5/5/2008</b>			
Due Date: <b>5/5/2008</b>			
BALANCE SUMMARY			YEAR TO DATE
<b>1</b>	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	<b>\$0.00</b>	
<b>2</b>	Total Contributions Received (See Schedule A)	<b>\$46,605.00</b>	<b>\$46,605.00</b>
<b>3</b>	Subtotal (Add lines 1 & 2)	<b>\$46,605.00</b>	
<b>4</b>	Total Expenditures Made (See Schedule B)	<b>\$17,842.92</b>	<b>\$17,842.92</b>
<b>5</b>	Ending Balance (Subtract Line 3 from Line 4)	<b>\$28,762.08</b>	

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Candidate or Officeholder's Last Name <b>Walker</b>	
Date of Report <b>5/06/2008</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
3/7/2008	Committee To Elect Mark Walker	887 East Nighthawk Dr. Sandy, UT 84094				\$40,355.00
3/19/2008	Questar	P.O. Box 45433 Salt Lake City, UT 84092				\$500.00
3/19/2008	Utah Soccer/Stadium	515 South 700 East StEast 2R Salt Lake City, UT 84102				\$500.00
4/5/2008	Shurtleff, Mark	2020 Candle Spruce Cove Sandy, UT 84092				\$5,000.00
5/2/2008	Working RX	4225 Lake Park Blvd. #400 Salt Lake City, UT 84120				\$250.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$46,605.00</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$46,605.00</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name <b>Walker</b>	
Date of Report <b>5/06/2008</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
3/7/2008	State Of Utah	Filing fee				\$509.20
3/12/2008	Mark Walker	Reimburse expenses for Lincoln Day Dinner				\$36.00
3/15/2008	Cami Horrocks	Expenses for UTA dinner				\$30.00
3/31/2008	Lincoln Press	Envelopes and stationary				\$559.75
4/1/2008	Best Western	Hotel travel expenses				\$66.75
4/1/2008	Dana Goff	Campaign work				\$1,000.00
4/1/2008	Progressive Direct Mail	Letters				\$1,027.12
4/1/2008	Stoors Gas Station	Gas				\$75.00
4/2/2008	Cheveron	Gas				\$75.00
4/2/2008	Family Dollar	Campaign supplies				\$11.13
4/2/2008	RC Staples	Campaign supplies				\$31.71
4/3/2008	Steve Hunter	Campaign manager				\$1,000.00
4/4/2008	Progressive Direct Mail	Mailer				\$400.00
4/4/2008	Sapp Brothers	Gas				\$83.95
4/5/2008	Cami Horrocks	Wasatch/Summit County Conventions				\$25.00
4/7/2008	High Tech Signs	Signs				\$264.86
4/8/2008	Wal-Mart	Campaign supplies				\$89.12
4/9/2008	Adam Fox	Graphic Design				\$1,000.00
4/10/2008	Box Elder Republican Party	Lincoln day dinner				\$350.00
4/10/2008	Sinclair	Gas				\$86.45
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$6,721.04</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$6,721.04</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name <b>Walker</b>	
Date of Report <b>5/06/2008</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/11/2008	Cami Horrocks	Cache county convention				\$30.00
4/11/2008	In & Out Market	Gas				\$83.05
4/11/2008	Progressive Direct Mailer	Mailer				\$287.90
4/11/2008	Steve Hunter	Reimburse for signs				\$313.00
4/12/2008	Costco	Gas				\$46.99
4/14/2008	Mark Walker	Reimburse for state quarters and campaign supplies				\$1,500.00
4/14/2008	Zions Bank	State Quarters				\$500.00
4/17/2008	American Fork Public Library	Room Fee				\$50.00
4/17/2008	Salt Lake Mailing And Printing	Mailer				\$444.50
4/18/2008	Maverik	Gas				\$58.18
4/19/2008	Iron County Republican Party	Booth fee				\$50.00
4/19/2008	Meadow Chevron	Gas				\$58.85
4/19/2008	WCRW	Donation				\$20.00
4/21/2008	High Tech Signs	Signs				\$214.54
4/22/2008	Salt Lake County Republican Party	Booth fee				\$500.00
4/23/2008	Maverik	Gas				\$55.51
4/24/2008	Maverik	Gas				\$63.90
4/25/2008	Salk Lake Mailing And Printing	Mailer				\$1,277.26
4/28/2008	Salt Lake Mailing & Printing	mailer			X	\$314.83
4/30/2008	Flying J	Gas				\$56.82
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$5,925.33</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$12,646.37</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Date of Report <b>5/06/2008</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/30/2008	Provo Library	room fee			X	\$60.00
4/30/2008	Steve Hunter	Campaign manager				\$2,000.00
4/30/2008	WaMu	checks			X	\$20.00
5/1/2008	Dana Goff	Campaign work				\$500.00
5/1/2008	Progressive Direct Mail	Mailer				\$300.00
5/5/2008	Salt Lake Mailing & Printing	mailer				\$1,176.27
5/5/2008	Salt Lake Mailing & Printing	mailer				\$1,140.28
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$5,196.55</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$17,842.92</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed